

Milam Landfill
170-55 & Route 203
P.O. Box 33
Madison, Illinois 62060
Phone: 618/271-6738 • Fax: 618/271-0221



Milam Landfill
Compliance File
A Waste Management Company

June 18, 1990

Ms. Hope Wright
Illinois Environmental Protection Agency
Division of Land Pollution Control
Facility Reporting Unit
2200 Churchill Road
P.O. Box 19276
Springfield, IL 62794-9276



1630450001 - St. Clair County
Milam Landfill

Response to Compliance Inquiry Letter dated June 6, 1990

Ms. Wright:

This letter is written in response to your compliance inquiry letter dated June 6, 1990 regarding special waste manifests. The letter stated that wastes were received from a hauler without a valid special waste haulers permit from the IEPA.

After reviewing our manifests, five manifests were found that had an incorrect special waste haulers ID number. These manifests were all for Peerless Premier Appliance-Enamel Sludge which was hauled by Metro East Hauling. The Illinois Transportation ID number given was 0255 which was a clerical error. The correct number is 2409 which is a valid waste hauler ID number. Corrected manifests are attached to this letter.

In the future, we will require a copy of the special waste haulers permit be on file at the landfill prior to disposal. The ticket takers will check the information given on the manifests against the permits to ensure a valid hauler number has been used.

If you have any questions, please call me at 618-271-6788.

Sincerely,

Ernest H. Dennison, P.E.
Environmental Engineer

EHD:sah

Attachments

cc: Compliance section w/o attachments

RECEIVED

JUN 19 1990

IEPA-DLPC



PLEASE TYPE

(Form designed for use on 6-12 (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 5-86)

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address PETROLEUM PREMIER APPLIANCE CO. 119 S. 14TH ST. BELEVILLE, ILL 62222		Location If Different:		A. Illinois Manifest Document Number IL 3045325 MANIFEST FEE EXEMPT		
4. Generator's Phone 618-233-0475		5. Transporter 1 Company Name WASTE MANAGEMENT OF METRO EAST		B. Illinois Generator's ID 116301100030		
6. US EPA ID Number		7. Transporter 2 Company Name		C. Illinois Transporter's ID 2409		
8. US EPA ID Number		9. Designated Facility Name and Site Address MILAN LANDFILL EAST ST. LOUIS, ILL		D. (618) 452-0148 Transporter's Phone		
10. US EPA ID Number		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		E. Illinois Transporter's ID 11111		
12. Containers		13. Total Quantity		F. () Transporter's Phone		
14. Unit Wt/Vol		15. Waste No.		G. Illinois Facility's ID 11630459001		
16. EPA HW Number		17. Authorization Number		H. Facility's Phone (618) 271-6788		
18. EPA HW Number		19. Authorization Number		I. EPA HW Number		
20. EPA HW Number		21. Authorization Number		22. EPA HW Number		
23. EPA HW Number		24. Authorization Number		25. EPA HW Number		
26. EPA HW Number		27. Authorization Number		28. EPA HW Number		
29. EPA HW Number		30. Authorization Number		31. EPA HW Number		
32. EPA HW Number		33. Authorization Number		34. EPA HW Number		
35. EPA HW Number		36. Authorization Number		37. EPA HW Number		
38. EPA HW Number		39. Authorization Number		39. Handling Codes for Wastes Listed Above In Item #14 1 = Gallons (2) = Cubic Yards		
40. Special Handling Instructions and Additional Information		41. Additional Descriptions for Materials Listed Above		42. Handling Codes for Wastes Listed Above In Item #14		
43. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.		44. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		45. Date		
46. Printed/Typed Name		47. Signature		48. Month Day Year		
49. STANLEY SCHMITTLING		50. Stanley Schmittling		51. 012290		
52. 17. Transporter 1 Acknowledgement of Receipt of Materials		53. Printed/Typed Name		54. Signature		
55. Charles H. H. Jr.		56. Charles H. H. Jr.		57. 012290		
58. 18. Transporter 2 Acknowledgement of Receipt of Materials		59. Printed/Typed Name		60. Signature		
61. 19. Discrepancy Indication Space		62. 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		63. Date		
64. Printed/Typed Name		65. Signature		66. Month Day Year		
67. Lisa Robinson		68. Lisa Robinson		69. 012290		

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111 1/2 Section 21, that the information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed \$25,000 per day of violation. Fabrication of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 3. TSD COPY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the State Police at 217/782-3637.

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 9-86)

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEDRESS PREMIER APPLIANCE CO 119 So. 14th St. BELLLEVILLE, ILL 62222		Location If Different:		A. Illinois Manifest Document Number IL 3045327 MANIFEST FEE EXEMPT	
4. Generator's Phone (618) 233-0475		6. US EPA ID Number		B. Illinois Generator's ID 1163011000310	
5. Transporter 1 Company Name WASTE MANAGEMENT OF METRO INC		7. Transporter 2 Company Name		C. Illinois Transporter's ID 24019	
9. Designated Facility Name and Site Address MILAN LANDFILL EAST ST. LOUIS, ILL		10. US EPA ID Number		D. (618) 452-0148 Transporter's Phone	
				E. Illinois Transporter's ID	
				F. () Transporter's Phone	
				G. Illinois Facility's ID 11630450001	
				H. Facility's Phone (618) 271-6788	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt./Vol
a. NON-HAZARDOUS ENAMEL SLUDGE		1. DT		1122	
b.					
c.					
d.					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above In Item #14 1 = Gallons 2 = Cubic Yards			
15. Special Handling instructions and Additional Information					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name DAVID E. FRIEDMAN		Signature David Friedman		Date 03 27 90	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature David Friedman		Date 03 27 90	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date	
Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name Lisa Robertson		Signature Lisa Robertson		Date 03 27 90	

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111 1/2 Section 21, that this information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 3. TSD COPY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the 24-hour toll-free number 1-800-242-8822.

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter)

EPA Form 8700-22 (Rev. 9-86)

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEERLESS PREMIER APPLIANCE CO 119 So. 14TH ST. BELLVILLE, ILL 62222		Location If Different:		A. Illinois Manifest Document Number IL 3045328 MANIFEST FEE EXEMPT	
4. Generator's Phone (618) 233-0475		6. US EPA ID Number		B. Illinois Generator's ID 11630100030	
5. Transporter 1 Company Name WASTE MANAGEMENT OF METROFAST		7. Transporter 2 Company Name		C. Illinois Transporter's ID 124109	
9. Designated Facility Name and Site Address MILAN LANDFILL EAST ST. LOUIS, ILL		10. US EPA ID Number		D. (618) 452-0180 Transporter's Phone	
				E. Illinois Transporter's ID	
				F. () Transporter's Phone	
				G. Illinois Facility's ID 11630450101	
				H. Facility's Phone (618) 271-6782	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. NON-HAZARDOUS ENAMEL SLUDGE		No. 1 Type DT	202		EPA HW Number XX Authorization Number 9911033
b.					EPA HW Number XX Authorization Number
c.					EPA HW Number XX Authorization Number
d.					EPA HW Number XX Authorization Number
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above In Item # 14 1 = Gallons 2 = Cubic Yards		
15. Special Handling Instructions and Additional Information					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name SEAN P. SCHMITZ		Signature <i>Sean P. Schmitz</i>		Date 051590	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>Michael H. H. H.</i>		Date 051590	
Printed/Typed Name Michael H. H. H.		Signature <i>Michael H. H. H.</i>		Date 051590	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date	
Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name Lisa Kobayashi		Signature <i>Lisa Kobayashi</i>		Date 051590	

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COPY 3. TSD COPY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the Illinois Office of Environmental Protection at 217/782-3638.

PLEASE TYPE

(Form designed for use on etc. (2-pitch) typewriter.)

EPA Form 8700-22 (Rev. 9-00)

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEERLESS PRINTER APPLIANCE CO 119 So. 14th St. BELLEVILLE, IL 62222		Location If Different:		A. Illinois Manifest Document Number IL 3045324 MANIFEST FEE EXEMPT	
4. Generator's Phone (618) 333-0475		6. US EPA ID Number		B. Illinois Generator's ID 11630100030	
5. Transporter 1 Company Name WALST MANAGEMENT OF METRO EAST		7. Transporter 2 Company Name		C. Illinois Transporter's ID 2409	
9. Designated Facility Name and Site Address MILAN LANDFILL EAST ST. LOUIS		10. US EPA ID Number		D. 618 452-0148 Transporter's Phone	
				E. Illinois Transporter's ID	
				F. () Transporter's Phone	
				G. Illinois Facility's ID 11630450001	
				H. Facility's Phone (618) 271-6788	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	13. Total Quantity	14. Unit Mt/Vol	L. Waste No.
a. NON-HAZARDOUS ENAMEL SLUDGE		1	DT	12.2	EPA HW Number XX Authorization Number 8911033
b.					EPA HW Number XX Authorization Number
c.					EPA HW Number XX Authorization Number
d.					EPA HW Number XX Authorization Number
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above In Item # 14 1 = Gallons (2) = Cubic Yards			
15. Special Handling Instructions and Additional Information					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name STANLEY SCHMITZ		Signature <i>Stanley Schmitz</i>		Date 12 05 89	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name Charles H. Hays		Signature <i>Charles H. Hays</i>	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		Date			
Printed/Typed Name		Signature <i>[Signature]</i>		Month Day Year 12 05 89	

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111½, Section 21, that this information be submitted to this Agency. Failure to provide the information may result in a civil penalty against the owner or operator of not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 3. TSD COPY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the nearest police department.



PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter)

EPA Form 8700-22 (Rev. 9-86)

Form Approved. OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEERLESS PREMIER APPLIANCE CO. 119 So. HIGH ST. BELLVILLE, ILL 62222		Location If Different:		A. Illinois Manifest Document Number IL 3045323 B. Illinois Generator's ID 1630100030	
4. Generator's Phone (618) 233-0475		6. US EPA ID Number		C. Illinois Transporter's ID 12409	
5. Transporter 1 Company Name WASTE MANAGEMENT OF METRO EAST		8. US EPA ID Number		D. (618) 452-0142 Transporter's Phone	
7. Transporter 2 Company Name		10. US EPA ID Number		E. Illinois Transporter's ID F. () Transporter's Phone	
9. Designated Facility Name and Site Address MILAM LANDFILL EAST ST. LOUIS, ILL		12. Containers		G. Illinois Facility's ID 1630450001 H. Facility's Phone (618) 371-6788	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		13. Total Quantity		14. Unit Wt/Vol	
a. NON-HAZARDOUS ENAMEL SLUDGE		1. DT		1.22	
b.					
c.					
d.					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above In item # 14 1 = Gallons 2 = Cubic Yards		EPA HW Number XX Authorization Number 891033	
15. Special Handling Instructions and Additional Information					
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17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature Date 10 11 89	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature Date 10 11 89	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		Printed/Typed Name T. J. Schmitt		Signature T. J. Schmitt Date 10 11 89	

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COPY 3. TSD COPY

In case of a spill call the Illinois Office of Emergency Response at 217/782-3637 and the National Response Center at 1-800-424-8802 or 202-267-2675.

Milam Landfill
170-55 & Route 203
P.O. Box 98
Madison, Illinois 62060
Phone: 618/271-6788 • Fax: 618/271-0221



A Waste Management Company

June 18, 1990

Ms. Hope Wright
Illinois Environmental Protection Agency
Division of Land Pollution Control
Facility Reporting Unit
2200 Churchill Road
P.O. Box 19276
Springfield, IL 62794-9276

1630450001 - St. Clair County
Milam Landfill

Response to Compliance Inquiry Letter dated June 6, 1990

Ms. Wright:

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In the future, we will require a copy of the special waste haulers permit be on file at the landfill prior to disposal. The ticket takers will check the information given on the manifests against the permits to ensure a valid hauler number has been used.

If you have any questions, please call me at 618-271-6788.

Sincerely,

Ernest H. Dennison, P.E.
Environmental Engineer

EHD:sah

Attachments

cc: Compliance section w/o attachments